

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5		<b>Page</b> 1 <b>Of</b> 5	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-03-D-0148		<b>3. Effective Date</b> 2003SEP24		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451			<b>Code</b> S1403A	
<b>e-mail address:</b> STOTTLEMYRET@RIA.ARMY.MIL		<b>SCD</b> A		<b>PAS</b> NONE		<b>ADP PT</b> HQ0339	
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> CHANDLER TOOL & DESIGN INC 5652 INTERNATIONAL DRIVE ROCKFORD, IL. 61109-2778  TYPE BUSINESS: Other Small Business Performing in U.S.				<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				<b>9. Discount For Prompt Payment</b> 1% 10 Days Net 30 Days			
				<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>		<b>Item</b> 12	
<b>Code</b> 05DM7		<b>Facility Code</b>		<b>To The Address Shown In:</b>			
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			<b>Code</b> HQ0339	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )				<b>14. Accounting And Appropriation Data</b>			
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>		
		KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2007DEC31				<b>15G. Total Amount Of Contract</b>		\$0.00	
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
<b>Part I - The Schedule</b>				<b>Part II - Contract Clauses</b>			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
	C	Description/Specs./Work Statement		X	J	List of Attachments	5
	D	Packaging and Marking		<b>Part IV - Representations And Instructions</b>			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
<b>Contracting Officer Will Complete Item 17 Or 18 As Applicable</b>							
<b>17.</b> <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2003R0159 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>20C. Date Signed</b> 2003SEP24	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0148 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CHANDLER TOOL & DESIGN INC		

SECTION A - SUPPLEMENTAL INFORMATION

- Solicitation DAAE20-03-R-0159 is hereby awarded as a 5 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the Stop Mechanical in support of the M249 Machine Gun. Delivery Order 0001 that obligates the guaranteed minimum order quantity will be issued concurrently. Consequently, the Government is under no further obligation to place any additional orders.
- Following are the dates of the Ordering Periods (OP) covered by this award.
 

Ordering Period (OP) 1: Award date - 31 December 2003  
 Ordering Period (OP) 2: 01 January 2004 - 31 December 2004  
 Ordering Period (OP) 3: 01 January 2005 - 31 December 2005  
 Ordering Period (OP) 4: 01 January 2006 - 31 December 2006  
 Ordering Period (OP) 5: 01 January 2007 - 31 December 2007
- All Delivery Orders will be issued unilaterally with firm delivery dates, utilizing Chandler Tool & Design's unit prices for the applicable quantity range by ordering period. The production delivery schedule will be established to start 122 days after receipt of the delivery order at a monthly rate of 1,200 per month through completion of the quantity. F.O.B. Destination.
- Chandler Tool & Design's prices for all ranges and Ordering Periods is incorporated as attachment 001 to this award.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: CHANDLER TOOL & DESIGN INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: STOP, MECHANICAL FSCM: 19200 PART NR: 12556980 SECURITY CLASS: Unclassified</p> <p>NSN: 5340-01-324-9189</p> <p>Clin 0001 is awarded as a 5 year IDIQ (Indefinite Delivery Indefinite Quantity) contract, in accordance with FAR 52.216-22.</p> <p>The production quantity will be required 122 days after award of contract, at a monthly production rate of 1,200 each through quantity completion.</p> <p>(End of narrative B001)</p> <p>Packaging requirements are furnished in Section D of this document.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>SHIP TO ADDRESS:</p> <p>XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland, PA 17070-5001</p> <p>FOB Destination</p> <p>(End of narrative F001)</p>				
0002	<p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 REQUIREMENTS SECURITY CLASS: Unclassified</p>		EA	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: CHANDLER TOOL & DESIGN INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-03-D-0148	MOD/AMD	

Name of Offeror or Contractor: CHANDLER TOOL & DESIGN INC

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	PRICING SPREADSHEET		1PG	